**Receiving Report** 

	Date: <u>[//2/23</u> Supplier: <u>CAMP/</u>			h No: <u>M</u>	120044			
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Cr	S S	delease Note A Vaybill Attache hipment Com IC6 Inspection Vork Order	Attached: You	es No es No es No			
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Confinents		
			•			1		
Initials of receiver (if shipment OK) Level 12								
Production/Ad Date Received/Cos Initial	11/1/2/23				Location	on		

A C I E R AMPI

/alleyfield (Québec)

J6S 5L1

935, boul. du Havre

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696 FAX:

MONTRÉAL: 514 336-4248 FAX: 514 336-4246

Se o Se 

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR On a du Savoir " FER"

1866 456-4242 ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1053

VENDU À / SOLD TO: 613-632-5200

192225 22/12/11

253360 22/12/11 ŝ °z DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP FACTURE DATE

> 1270 ABERDEEN STREET CHAT RERUSPACE LTD

1270 ABERDEEN STREET DART RERUSPACE LTD

HAWKESBURY, ONTARIO KEA 1K7

HAWKESBURY, DNTARIO 46A 1K7 VOTRE N° DE COMMANDE / YOUR PO. N° VEND. / SALESM. | CODE CLIENT / CUST. CODE | EXPED

SD DAER SHEMAROUES, REMAROUES, RE	COMMANDE EXPÉDIE DESCRIPTION DESCRIPTION MONTANT PRICE PRICE PER * MONTANT AMOUNT.
OUT OU	DE DE PRODUIT COMMANDE ORDERED SE

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FMGE & THER SOLL AMOUNT		281.35	<b>&gt;</b>			ENTERED JAN 13 2012
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WEIGHT		S				
		AL. FLAT 1 X 2 HEAT: 49814	1 X 20° 1 X 14° DC	1 X 10° DC		
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## \* Unités de mesure : CLB Cent livres Units of measure : CLB Hundred pounds CONDITIONS

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PRÉPARÉ / PREPARED.

VÉRIFIÉ / VERIFIED

LIVRÉ. I DELIVERED

REPOSSESSION OFTHE GOODS SOLD. • ANY CLÂM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT FIRE OLD SEEN ENTERCHANDES. THE THIS PROPERTY OF A MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORISATION AND A RESULT OF A MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND A RESULT OF THE CONTROL OF A MUST BE WITH OUR AUTHORIZATION AND A RESULT OF THE CONTROL OF A MUST BE WITH OUR AUTHORIZATION AND A RESULT OF THE CONTROL OF A MUST BE WITH OUR AUTHORIZATION AND A RESULT OF A MUST BE WITH TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE CONTRACT WILL LEAD

MARCHANDISE REÇUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION* 

X

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

T.V.Q. / T.V.H. Q.S. T.M.H.S.M.

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T.P.S. G.S.T.

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• CPI Centpleds • UN Unité • PI

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FOJEA & 5 2012 317.93

# Purchase Order Receipt Listing

Friday, December 23, 2011 6:20:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15720 Receipt Dates from 12/23/2011 to 12/23/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$268.57	ř	42.0000	0.0000	0.0000	\$268.57	0.0000
MRB Qty/ MRB Reject Qty	0	0	uantity:	O U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Oty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$6.39	\$268.57	L	Total			Tots
Recv Oty (PO U/M)	(42)0000						
Recv Date/ Recv Emp	12/23/2011	DESJ02					
Required Date Required Qty	12/23/2011 12/23/2011	42.0000					
PO U/M / Stock U/M	ampi Steel 30X02. f	00× f					
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-CAM002 Campi Steel M6061T6B1.000X02. f 000	6061-T6 Bar 1.00 x f 2.00 120044					
Line Nbr/ Insp Req	lor Name 1	oN N					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15720 1	CAD					

*#*>>

حترتع

حنثرتج

935, boul. du Havre /alleyfield (Québec) J6S 5L1 ACIER VENDU À / SOLD TO: CAMP

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

,¥¥,

EXPÉDIEZ À / SHIP TO

613-638-1003

613-632-5580

MONTRÉAL: 514336-4248 \* DISTRIBUTEUR D'ACIER ET MÉTAUX SRÉCIALISÉS FAX: 514 336-4243 \* CONTRÉMINA DE CONTRE DE CONTR STEEL AND SPECIALTY METALS DISTRIBUTOR

1.

On a du Sawir " 78R"

COMPRENDE HDER

19222

DATE

1278 ABERDEEN STREET DART RERUSPACE LID

1278 ABENDEEN STREET DART RERUSPACE LTD

HAWKESBLIRY, UNTARIO K6A 1K7

HAWKESBURY, DMIGNIO KGA 1K7

21/11/12

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE

22/12/11

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PRODUCT CODE	ORDERED	SHIPPED		DESCRIPTION		PUIDS	PRICE	PAR PER *	MO	MUNIANI AMOUNT
8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<b>3</b>	-82	AL. FLAT 1 X 2 HERT: 49814	e COTHE TUBE	30%					
<b>)</b>		1X10'R	XOX 1 × 20"							
		J0,41KV	70 .01 × T	2 /s////						
										11.7
										in the second
ss de mesure : CLB Cent livres s of measure: CLB Hundred pounds	ounds • CPI Centpleds • UN Unité iounds	s • UN Unité • PI Pied Unit • PI Foot	• PC Pied carré Square foot		POIDS TOTAL TOTAL WEIGHT	ČĠ			Y	
DITIONS:  AUX LURES TRUCHES TES QUE DÉCRIS DEMERRAT LA PROPRÉTÉ DE "MOER CAMPINIC". JUSQUÀ PARFAIT PALEMENT COMPLET  **LES RISQUES DE PETIES DU BEN SONTÀ LA CHARGE DEL MOMERLE EN "A L'ÉGRANTE DE QUALITÉ DE MATIÈRE LES LA MÂME DEL CELLE  MAT : I VOLFTEIR SENAGRÉ A RESPECTET LES CONDITINIS SITANTES, WET 30 JUSIS DE LA DATE DE ACTIBLATION ET TOMBET.	E DÉCHTS DEMEURENT LA PROPRIÈ ONTÀ LA CHARGE DE L'ACHETEUR. SPECTER LES COMDITTANS SITUAMT	TÉ DE "ACIEN CAMPI INC." JUSQUÍA - La garante de Qualtie du Maté Es inter 30 joi ins de la date de Ea	SOMPLET UECELLE COMPTE	CONDITIONS: All sold and delivered materials reason the property of "acter campting". Until payment is made in full, complete and cashed all look methods are at the binners depended "A Lamethades beach the sold writing and the analysectures. The interpretations with an account of the management of the property of the	PROPERTY OF "ACIER CANPI ING." UNTI NSE '* ALL MATERIALS BEAR THE S IL FAMING CONDITIONS, MET AT DAYS E	L PAYMENT IS MADE IN FULL, COM JAME WARRANTY AS GIVEN BY T PORN BUT INC TARE AND THE RID		SOUS-TOTAL SUB TOTAL	TAL 4£	

COND

PAR BY

PAR PAR

Nº ENR. TPS / GST REG. Nº R 135 534 717 . Nº ENR. TVQ / GST REG. Nº 1 015 668 543

PAR BY

MARCHANDISE REGUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

REPOSESSION OF THE GOODS SOLD. • ANY CLAM MUST BE MADE WITHIN THE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MECHANIDISE THAT HAS BEEN DAMMAGED, COT ON MUDIFIED CANNOT BE RETURNED. • ALL COLDS RETURNED. MUST BE WITH OUR ALTHORIZATION AND ARE SUBJECT. TO A 225 RESTOCKING CHARGE.

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

T.P.S. G.S.T.

TOTAL



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO15720

Purchase Order Date 12/21/2011 PO Print Date 12/21/2011

Page Number 1 of 1

Order From:

VC-CAM002

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

**Contact Name** 

**Vendor Phone** 

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference **Revision ID** Vendor Part Number

Mfg ID

Description/

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

M6061T6B1.000X02.000

6061-T6 Bar 1.00 x 2.00

12/23/2011

42.00

Yours ppd

\$6.3945

\$268.57

**Special Inst:** 

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM

B221

PO Total:

\$268.57



### Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address :

# commande Sapa / Sapa order # :

111205

# bon de commande / Purchase order # : OU-33995

# de matrice / Die #: MS 15914

Description: 2"X 1" FLAT BAR

Alliage & trempage / Alloy & temper :

6061 T6

Longueur / Lenght:

6096 mm

# Contrôle / Control #: 33234-1

# Coulée / Cast #:

5,112/28

Dureté Rockwell E /

Rockwell Ethardness: 92 MRE

Min, requis /

Max, permis /

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition :

A dr. s a ser	ALGORIO I I CONTROL	INCIDE INDIC	COL MAN	N CHENNICO	r composit	U(   .	-	
	\$1	fe	Cu	Mn	Mg	Cr	Zn	11
6043	0,20 - 0,60	0,35 Max	0.10 Max	D, 10 Max	0,45 - 0.90	0,10 Max	0,10 Max	0,10 Mgx
6005	0,60 - 0,90	0.35 Max	0.10 Max	0,10 Max	0,40 - 0.60	0,10 Max	0,10 Max	0.10 Max
5005 <u>a</u>	0.66-0.74	0,14 - 0,28	0,08 - 0.16	0,18 - 0,26	0.46 - 0.54	0.03 Max	0,05 Max	0,05 Mgx
1404	0,40 - 0,80	0, <u>70 Max</u>	0,15 - 0,40	0,15 Max	0,80 - 1,20	0.04 - 0.35	0,25 Max	0,15 Max
<b>63</b> 51	0,7 - 1,3	0,5 Max	0.10 Max	0,40 - 0,80	0,40 - 0,80		0,20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM 8-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM 8-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre.

date: 2010-12-10

Yours truly,

Gilles Pelletier

Technicien de la qualité

Quality technician